

1 BILL NO. S-84-07-21

2 SPECIAL ORDINANCE NO. S- 89-84

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-36346 by the City
5 of Fort Wayne by and through its
6 Department of Purchasing with
7 Motorola Communications and Elec-
8 tronics, Inc. for the Communica-
9 tions Department.

10 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
11 OF THE CITY OF FORT WAYNE, INDIANA:

12 SECTION 1. That Civil City Purchase Order #A-36346,
13 between the City of Fort Wayne, Indiana, by and through its Civil
14 City Purchasing Agent and the Department of Purchasing with
15 Motorola Communications and Electronics, Inc. for the Communica-
16 tions Department respectfully for:

17 the awarding of a bid with respect
18 to the purchase of radio control
19 console equipment, associated elec-
20 tronic equipment and service and
21 test equipment for the Communica-
22 tions Department of the City of
23 Fort Wayne, Indiana as per the speci-
24 fications in Bid Reference No. 1135;

25 involving a total cost of Two Hundred Nineteen Thousand Two Hun-
26 dred Forty-One and No/100 Dollars (\$219,241.00), all as more par-
27 ticularly set forth in said Purchase Order, which is on file in
28 the Office of the Department of Purchasing, and is by reference
29 incorporated herein, made a part hereof, and is hereby in all
30 things ratified, confirmed and approved, subject to available
31 financing.

32 SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage, and any and all necessary
approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY

BORBERGER
Bruce O. Boxberger, City Attorney

Mark E. G. G. G.
Councilmember

Read the first time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Service (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 7-24-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-14-84

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. A-89-84 on the 14th day of August, 1984,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Ray A. E. Clark
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 1984, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 1984, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Tabulation of Bid:

Bid Reference No.: 1135

Closing Date May 24, 1984

Base
Bid

Motorola

F/P-OK, N/C-OK, Bond

\$135,164.00

ComCenter Corporation

F/P-OK, N/C-OK, CK# 07218369

\$230,578.00

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

Communications 760
One Main Street
Fort Wayne IN 46802

Motorola Communications & Electronics
1309 East Algonquin Road
Schaumburg IL 60196

DELIVER TO: DEPART-
MENT OR DIVISION

Communications - Radio Shop
S. Lafayette

PURCHASE ORDER NUMBER

A- 36346

DATE 7/19/84

REQ. NO. 78

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	ea	Console equipment and associated electronic equipment		197,956.00
1	ea	Service and test equipment		21,285.00
		PER BID REFERENCE NO. 1135		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORD. NO.: _____ DATE: _____		
		FOR INFORMATION: PURCHASING (219) 427-1101	TOTAL	219,214.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

FORT WAYNE COMMUNICATIONS DEPARTMENT

PAGE 1 of 5

Motorola C & E
 TO: P.O. Box 833
 Logansport, IN 46947

Purchase Advice number _____
 Purchase Order number _____
 Date _____

SHIP City of Ft. Wayne Radio Shop
 TO: 1730 S. Lafayette St.
 Fort Wayne, IN 46803

MAIL Ft. Wayne Communications Dept.
 INVOICE 1 E. Main St. RM B24
 TO: Ft. Wayne, IN 46802

Quantity	Unit	Description	Unit Price	Total
1	pkg	"Basic Bid Package" for 7 consoles, cabinetry, electronics, and materials required for a system operation	135,164.00	135,164.00
8	ea	Chairs with arms	482.00	3,856.00
2	ea	Printers with keyboards	707.00	1,414.00
3	ea	Spare operator power supplies	474.00	1,422.00
4q	ea	CEB power supplies	869.00	3,476.00
1	pkg	A/R CEB equipment for 5 more consoles	11,200.00	11,200.00
4	ea	High quality receivers with emergency power	1,117.00	4,468.00
1	pkg	"AIDS" relay package & power supply		1,298.00
35	ea	Recording tapes	87.40	3,059.00
12	ea	Telectrect headsets	123.50	1,482.00
11	ea	CW ID packages	365.00	4,015.00
4	ea	19" CCTV monitors	725.00	2,900.00
1	ea	DRIM module	515.00	515.00

NOTE:
 Attach WHITE copy to purchase order
 Keep YELLOW for requisition file

SUB TOTAL 174,269.00
 Order placed by: _____
 Dated: _____, TX _____ or MAIL _____
 _____ to _____

FORT WAYNE COMMUNICATIONS DEPARTMENT

PAGE 2 of 5

Motorola C & E

Purchase Advice number _____

TO: _____

Purchase Order number _____

Logansport, IN 46947

Date _____

City of Ft. Wayne Radio Shop

SHIP

TO: 1730 S. Lafayette St.

MAIL
INVOICE
TO:Ft. Wayne Communications Dept.

Fort Wayne, IN 46803

Ft. Wayne, IN

Quantity	Unit	Description	Unit Price	Total
6	ea	MSR 2000 base station, repeater version, tone controlled, less diplexer	3,960.00	23,760.00
6	ea	4 wire audio option for above base station	84.00	504.00
1	pkg	12 month extended warranty on parts and firm- ware for consoles	1,660.00	1,660.00
1	pkg	Delete time setting at CEB		-2,954.00
1	pkg	Delete Spectra Tac display equipment		-14,362.00
1	ea	Flip card panel	590.00	590.00
4	ea	3 drawer pedestal with mounting bracket	358.00	1,432.00
2	ea	4 drawer file cabinet	389.00	778.00
ABOVE ITEMS PER BID # 1135				
6	ea	C 63 Tone stripping option for base	85.00	510.00
7	ea	QGN 6225 Card storage tray (slot type)	220.00	1,540.00
1	ea	B 1249 Card and letter storage tray	95.00	95.00
2	ea	B1338 A 32 hole, 3 indication card slot with illumination.	1,006.00	2,012.00

NOTE:

Attach WHITE copy to purchase order
Keep YELLOW for requisition file

SUB TOTAL

15,565.00

Order placed by: _____

Dated: _____, TX _____ or MAIL _____

_____ to _____

FORT WAYNE COMMUNICATIONS DEPARTMENT

PAGE 3 of 5

Motorola C & E

Purchase Advice number _____

TO: _____

Purchase Order number _____

Logansport, IN 46947

Date _____

City of Ft. Wayne Radio Shop

Ft. Wayne Communications Dept.

SHIP

MAIL

TO: 1730 S. Lafayette St.

INVOICE

Fort Wayne, IN 46803

TO:

Ft. Wayne, IN 46802

Quantity	Unit	Description	Unit Price	Total
2	ea	B 1561 A Single bay, 2 panel blank cabinet	301.00	602.00
1	pr	K 751 end panels	124.00	124.00
2	ea	UDS 212A 1200 baud modems	714.00	1,414.00
18	ea	K153 CEB to punchblock cables 50'	37.00	576.00
1	pkg	AIDS panel equipment for 5 more Fire houses	750.00	750.00
2	ea	B1452 Relay output	40.00	80.00
2	ea	B1453 Input buffer	24.00	48.00
4	ea	B1436 Auxillary control modules	120.00	480.00
2	ea	Deletion of 2 B1436 modules from basic bid	-120.00	-240.00
4	ea	Deletion of 4 B1433 phone patch modules from	-120.00	-480.00
		basic bid		
1	ea	B1432 Dual receiver module	120.00	120.00
1	ea	B1400 Master control panel	2,992.00	2,992.00
1	ea	K703 Microphone	144.00	144.00
1	ea	K750 Headset jack with PTT of headset	120.00	120.00
1	ea	K704 2 nd headset jack	120.00	120.00

NOTE:

Attach WHITE copy to purchase order
Keep YELLOW for requisition file

SUB TOTAL 6,850.00

Order placed by: _____

Dated: _____, TX _____ or MAIL _____

_____ to _____

FORT WAYNE COMMUNICATIONS DEPARTMENT

PAGE 4 of 5

TO: Motorola C & E
Logansport, IN 46947

Purchase Advice number _____
 Purchase Order number _____
 Date _____

SHIP TO: City of Ft. Wayne Radio Shop
 1730 S. Lafayette St.
 Fort Wayne, IN 46803

MAIL INVOICE TO: Ft. Wayne Communications Dept.
Ft. Wayne, IN 46802

Quantity	Unit	Description	Unit Price	Total
1	ea	K577 Telephone interface	200.00	200.00
1	ea	K572 Footswitch	56.00	56.00
1	ea	K154 CEB to MCP 100' cable	48.00	48.00
2	ea	K363 Multi select	n/c	n/c
2	ea	K337 APB	n/c	n/c
1	ea	K103 Patch	n/c	n/c
1	ea	K125 Alert #1	n/c	n/c
1	ea	K733 Alert #2	n/c	n/c
1	ea	K734 Alert #3	n/c	n/c
1	ea	K70 Timed speaker mute	n/c	n/c
1	ea	K200 Selective intercomm	n/c	n/c
1	ea	B1401 Channel Control Panel	368.00	368.00
5	ea	B1405 T1R1 module	120.00	600.00
4	ea	K124 Switch	n/c	n/c
ABOVE ITEMS PER SAM EDSON ON				
6/28/84. Delivery is FOB destination. Delivery				

NOTE: Attach WHITE copy to purchase order
 Keep YELLOW for requisition file

is with console equipment. SUB TOTAL 1,272.00
 Order placed by: _____
 Dated: _____, TX _____ or MAIL _____
 _____ to _____

FORT WAYNE COMMUNICATIONS DEPARTMENT

PAGE 5 of 5

Motorola C & E

Purchase Advice number

TO: _____

Purchase Order number

Logansport, IN 46947

Date _____

City of Ft. Wayne Radio Shop

Ft. Wayne Communications Dept.

SHIP
TO: 1730 S. Lafayette St.

MAIL
INVOICE
TO:

Fort Wayne, IN 46803

Ft. Wayne, IN 46802

[illegible]

NOTE:

Attach WHITE copy to purchase order
Keep YELLOW for requisition file

Order placed by: _____

Dated: _____, TX _____ or MAIL _____

to

FORT WAYNE COMMUNICATIONS DEPARTMENT

TO: Motorola C & E
P.O. Box 833
Logansport, IN 46947

Purchase Advice number _____
 Purchase Order number _____
 Date _____

SHIP TO: City of Ft. Wayne Radio Shop
1730 S. Lafayette St.
Fort Wayne, IN 46803

MAIL INVOICE TO: Ft. Wayne Communications Dept.
1 E. Main St. RM B24
Ft. Wayne, IN 46802

Quantity	Unit	Description	Unit Price	Total
1	ea	R 2001C Service monitor		15,290.00
1	ea	R 1801A Digital Analyzer		3,390.00
		ABOVE ITEMS PER BID # 1135		
1	ea	RPX 4199A MDC 600 application kit for above		425.00
1	ea	RTK 4053A Cable for above		80.00
1	ea	RTK 4054A Cable for above		90.00
6	ea	A03DVC2468AC Paging receiver with R 138, group call, C710, C730, C740, C750, C780, C790	335.00	2,010.00
		ABOVE ITEMS PER SAM EDSON ON 6/28/84		
		Freight is FOB destination, delivery with above equipment		
		TOTAL-----		\$21,285.00
		<i>David Hayhurst</i> David Hayhurst Chief Technician		

NOTE:
 Attach WHITE copy to purchase order
 Keep YELLOW for requisition file

Order placed by: _____
 Dated: _____, TX _____ or MAIL _____
 _____ to _____

BILL NO. S-84-07-21

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Order #A-36346 by the City
of Fort Wayne by and through its Department of Purchasing with
Motorola Communications and Electronics, Inc. for the Communications
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

Mark E. Giaquinta

James S. Stier

Janet G. Bradbury

Thomas C. Henry

CONCURRED IN 8-14-84
SANDRA E. KENNEDY, CITY CLERK

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-84-07-21DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of a bid
with respect to the purchase of radio control console equip-
ment, associated electronic equipment and service and test
equipment for the Communications Department of the City of
Fort Wayne, Indiana as per the specifications in Bid Reference
No. 1135. (Twelve vendors received specifications, two sub-
mited bids.)

EFFECT OF PASSAGE Purchase of this equipment will allow the Commu-
nications Department to update and modernize in order to offer
better service for the City of Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE Pro-longed use of present equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$219,241.00 to
Motorola Communications and Electronics, Inc. (pending finan-
cing).

ASSIGNED TO COMMITTEE (President) _____